

**Remit To:** CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



**KCNC TV**

**INVOICE**

**For:** AMERICANS FOR PROSPERITY(212808)  
1726 M St NW Fl 10  
Washington, DC 20036-4502

**Account Exec:** NICOLE ELIE POL  
**Office:** GWTS-PH  
**Contract Num:** 1181-62477  
**Contract Dates:** 08/08/2012-08/14/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 282

**Invoice Num:** 1181-433361  
**Invoice Date:** 08/19/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 07/30/2012-08/19/2012

Page 1 of 6

**In Account:** MENTZER MEDIA SERVICES(24184)  
**With:** 600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN: Accounts Payable

**Product Desc:** EST #282

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

**PAY BY**

09/18/2012  
Net 30 days

<u>Buy Line</u>	<u>Flight Description</u>		<u>Buy Line Dates</u>		<u>M T W T F S S</u>					<u>Dur</u>	<u>Total Spots</u>	<u>Rate</u>	
1	NEWS 4 TODAY		08/08/2012-08/10/2012		.. W T F ..					30	3	600.00	
<u>Week Of</u>													
08/06/2012-08/12/2012			<u>M T W T F S S</u>		<u>Spots Per Week</u>			<u>Rate</u>					
			.. W T F ..		3			600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>		<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	06:44 AM		AFP1205H		30		600.00					
08/09/2012	Th	06:27 AM		AFP1205H		30		600.00					
08/10/2012	Fr	06:43 AM		AFP1205RH		30		600.00					
2	THE EARLY SHOW		08/08/2012-08/10/2012		.. W T F ..					30	6	525.00	
<u>Week Of</u>													
08/06/2012-08/12/2012			<u>M T W T F S S</u>		<u>Spots Per Week</u>			<u>Rate</u>					
			.. W T F ..		6			525.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>		<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	08:23 AM		AFP1205H		30		525.00					
08/08/2012	We	08:58 AM		AFP1205H		30		525.00					
08/09/2012	Th	08:15 AM		AFP1205H		30		525.00					
08/09/2012	Th	08:41 AM		AFP1205H		30		525.00					
08/10/2012	Fr	07:28 AM		AFP1205RH		30		525.00					
08/10/2012	Fr	08:23 AM		AFP1205RH		30		525.00					
3	DR PHIL		08/08/2012-08/10/2012		.. W T F ..					30	3	650.00	
<u>Week Of</u>													
08/06/2012-08/12/2012			<u>M T W T F S S</u>		<u>Spots Per Week</u>			<u>Rate</u>					
			.. W T F ..		3			650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>		<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	04:33 PM		AFP1205H		30		650.00					
08/09/2012	Th	04:55 PM		AFP1205H		30		650.00					
08/10/2012	Fr	04:21 PM		AFP1205RH		30		650.00					

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1726 M St NW Fl 10  
Washington, DC 20036-4502

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**Contract Num:** 1181-62477  
**Contract Dates:** 08/08/2012-08/14/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 282

**Invoice Num:** 1181-433361  
**Invoice Date:** 08/19/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 07/30/2012-08/19/2012

Page 2 of 6

PAY BY

09/18/2012  
Net 30 days

**In Account** MENTZER MEDIA SERVICES(24184)  
**With:** 600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN: Accounts Payable

**Product Desc:** EST #282

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<u>Buy Line</u>	<u>Flight Description</u>		<u>Buy Line Dates</u>		<u>M T W T F S S</u>					<u>Dur</u>	<u>Total Spots</u>	<u>Rate</u>	
4	NEWS 4 AT 5 PM		08/08/2012-08/10/2012		.. W T F ..					30	3	925.00	
<u>Week Of</u>													
08/06/2012-08/12/2012			<u>M T W T F S S</u>		<u>Spots Per Week</u>			<u>Rate</u>					
			.. W T F ..		3			925.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>		<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	05:21 PM		AFP1205H		30		925.00					
08/09/2012	Th	05:27 PM		AFP1205H		30		925.00					
08/10/2012	Fr	05:20 PM		AFP1205RH		30		925.00					
5	CBS4 NEWS AT 6		08/08/2012-08/10/2012		.. W T F ..					30	3	900.00	
<u>Week Of</u>													
08/06/2012-08/12/2012			<u>M T W T F S S</u>		<u>Spots Per Week</u>			<u>Rate</u>					
			.. W T F ..		3			900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>		<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	06:20 PM		AFP1205H		30		900.00					
08/09/2012	Th	06:12 PM		AFP1205H		30		900.00					
08/10/2012	Fr	06:10 PM		AFP1205RH		30		900.00					
6	CBS4 NEWS AT 630PM		08/08/2012-08/10/2012		.. W T F ..					30	3	875.00	
<u>Week Of</u>													
08/06/2012-08/12/2012			<u>M T W T F S S</u>		<u>Spots Per Week</u>			<u>Rate</u>					
			.. W T F ..		3			875.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>		<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	06:47 PM		AFP1205H		30		875.00					
08/09/2012	Th	06:41 PM		AFP1205H		30		875.00					
08/10/2012	Fr	06:48 PM		AFP1205RH		30		875.00					

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**Customer Order:**  
**Linked Order:**  
**CPE:** / / 282

**Invoice Num:** 1181-433361  
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**Billing Cycle:** Weekly  
**Billing Period:** 07/30/2012-08/19/2012

Page 3 of 6

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09/18/2012  
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**In Account** MENTZER MEDIA SERVICES(24184)  
**With:** 600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN: Accounts Payable

**Product Desc:** EST #282

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<b>Buy Line</b>	<b>Flight Description</b>					<b>Buy Line Dates</b>		<b>M T W T F S S</b>		<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>									
7	LATE NEWS M-SU					08/08/2012-08/12/2012		.. W T F S S		30	5	2,300.00									
<u>Week Of</u>																					
08/06/2012-08/12/2012																					
<u>Spots Per Week</u>																					
.. W T F S S																					
5																					
2,300.00																					
<u>Air Date</u>																					
08/08/2012	<u>Day</u>	Air Time	<u>M/G For</u>	Material		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>									
08/08/2012	We	10:34 PM		AFP1205H		30	2,300.00														
08/09/2012	Th	10:28 PM		AFP1205H		30	2,300.00														
08/10/2012	Fr	10:29 PM		AFP1205RH		30	2,300.00														
08/11/2012	Sa	10:33 PM		AFP1205RH		30	2,300.00														
08/12/2012	Su	10:25 PM		AFP1205RH		30	2,300.00														
8	NEWS 4 THIS MORNING					08/12/2012-08/12/2012		..... S		30	2	350.00									
<u>Week Of</u>																					
08/06/2012-08/12/2012																					
<u>Spots Per Week</u>																					
..... S																					
2																					
350.00																					
<u>Air Date</u>																					
08/12/2012	<u>Day</u>	Air Time	<u>M/G For</u>	Material		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>									
08/12/2012	Su	06:37 AM		AFP1205RH		30	350.00														
08/12/2012	Su	07:28 AM		AFP1205RH		30	350.00														
9	CBS SUNDAY MORNING					08/12/2012-08/12/2012		..... S		30	2	2,200.00									
<u>Week Of</u>																					
08/06/2012-08/12/2012																					
<u>Spots Per Week</u>																					
..... S																					
2																					
2,200.00																					
<u>Air Date</u>																					
08/12/2012	<u>Day</u>	Air Time	<u>M/G For</u>	Material		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>									
08/12/2012	Su	08:48 AM		AFP1205RH		30	2,200.00														
08/12/2012	Su	09:31 AM		AFP1205RH		30	2,200.00														

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S					Dur	Total Spots	Rate	
10	NEWS 4 TODAY		08/13/2012-08/14/2012		M T . . . .					30	2	600.00	
<u>Week Of</u>													
	08/13/2012-08/19/2012		M T . . . .		Spots Per Week		Rate						
Air Date	Day	Air Time	M/G For	Material		Dur		Rate		Debit		Credit	Remarks
08/13/2012	Mo	06:10 AM		AFP1205RH		30		600.00					
08/14/2012	Tu	06:45 AM		AFP1205RH		30		600.00					
11	THE EARLY SHOW		08/13/2012-08/14/2012		M T . . . .					30	4	525.00	
<u>Week Of</u>													
	08/13/2012-08/19/2012		M T . . . .		Spots Per Week		Rate						
Air Date	Day	Air Time	M/G For	Material		Dur		Rate		Debit		Credit	Remarks
08/13/2012	Mo	08:29 AM		AFP1205RH		30		525.00					
08/13/2012	Mo	08:53 AM		AFP1205RH		30		525.00					
08/14/2012	Tu	07:59 AM		AFP1205RH		30		525.00					
08/14/2012	Tu	08:35 AM		AFP1205RH		30		525.00					
12	DR PHIL		08/13/2012-08/14/2012		M T . . . .					30	2	650.00	
<u>Week Of</u>													
	08/13/2012-08/19/2012		M T . . . .		Spots Per Week		Rate						
Air Date	Day	Air Time	M/G For	Material		Dur		Rate		Debit		Credit	Remarks
08/13/2012	Mo	04:37 PM		AFP1205RH		30		650.00					
08/14/2012	Tu	04:28 PM		AFP1205RH		30		650.00					
13	NEWS 4 AT 5 PM		08/13/2012-08/14/2012		M T . . . .					30	2	925.00	

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate				
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	08/13/2012-08/19/2012	M T . . . .	2	925.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	05:28 PM		AFP1205RH	30	925.00			
	08/14/2012	Tu	05:26 PM		AFP1205RH	30	925.00			
14	CBS4 NEWS AT 6	08/13/2012-08/14/2012	M T . . . .	30	2	900.00				
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	08/13/2012-08/19/2012	M T . . . .	2	900.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	06:24 PM		AFP1205RH	30	900.00			
	08/14/2012	Tu	06:26 PM		AFP1205RH	30	900.00			
15	CBS4 NEWS AT 630PM	08/13/2012-08/14/2012	. T . . . .	30	2	875.00				
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	08/13/2012-08/19/2012	. T . . . .	2	875.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/14/2012	Tu	06:34 PM		AFP1205RH	30	875.00			
	08/14/2012	Tu	06:52 PM		AFP1205RH	30	875.00			
16	LATE NEWS M-SU	08/13/2012-08/14/2012	M T . . . .	30	2	2,300.00				
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	08/13/2012-08/19/2012	M T . . . .	2	2,300.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	10:28 PM		AFP1205RH	30	2,300.00			
	08/14/2012	Tu	10:32 PM		AFP1205RH	30	2,300.00			

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## KCNC TV

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09/18/2012  
Net 30 days

**In Account** MENTZER MEDIA SERVICES(24184)

**With:** 600 Fairmount Ave Ste 306  
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate		
		Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals		46	46,200.00	6,930.00	39,270.00	0.00	0.00	0.00

### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

**NONDISCRIMINATION POLICY:** CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept.  212-856-8000	Gross Billing	46,200.00
		Trade Value	0.00
		Agency Commission	6,930.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	39,270.00

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